

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-54109
Contract Dates: 09/19/2012-09/25/2012
Customer Order:
Linked Order:
CPE: / / 2018

Invoice Num: 1091-408846
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 4

PAY BY 10/30/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: ROF EST#2018

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	THE PRICE IS RIGHT		09/19/2012-09/21/2012		..WTF..		30	4	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		..WTF..		3		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	11:59 AM		ROF12TV20H	30	500.00			
09/20/2012	Th				30			500.00	Preempted
09/21/2012	Fr				30			500.00	Preempted
09/23/2012	Su	12:58 PM	09/20/2012	ROF12TV20H	30	1,000.00	1,000.00		Makegood in NFL FOOTBALL (EARL
2	DAVID LETTERMAN		09/19/2012-09/21/2012		..WTF..		30	6	700.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		..WTF..		6		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	11:47 PM		ROF12TV20H	30	700.00			
09/19/2012	We	12:30 AM		ROF12TV20H	30	700.00			
09/20/2012	Th	11:55 PM		ROF12TV20H	30	700.00			
09/20/2012	Th	12:29 AM		ROF12TV20H	30	700.00			
09/21/2012	Fr	11:47 PM		ROF12TV20H	30	700.00			
09/21/2012	Fr	12:29 AM		ROF12TV20H	30	700.00			
3	BLUE BLOODS		09/21/2012-09/21/2012		....F..		30	1	6,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		....F..		1		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	10:33 PM		ROF12TV20H	30	6,000.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
4	CBS NEWS SATURDAY MORNING	09/22/2012-09/22/2012S.		30	2	500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S.	2		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	09:29 AM		ROF12TV20H	30	500.00			
09/22/2012	Sa	10:29 AM		ROF12TV20H	30	500.00			
5	48 HOURS	09/22/2012-09/22/2012	.....S.		30	1	2,800.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S.	1		2,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/22/2012	Sa	10:42 PM		ROF12TV20H	30	2,800.00			
6	SIXTY MINUTES	09/23/2012-09/23/2012	.....S		30	2	9,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S	1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			9,000.00	Preempted
09/23/2012	Su	08:53 PM	09/23/2012	ROF12TV20H	30	9,000.00	9,000.00		Makegood in 20:00:00-21:07:00
7	THE GOOD WIFE	09/23/2012-09/23/2012	.....S		30	2	4,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		.....S	1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			4,500.00	Preempted
09/23/2012	Su	08:07 PM	09/23/2012	ROF12TV20H	30	4,500.00	4,500.00		Makegood in 17:00:00-20:08:00

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8	THE PRICE IS RIGHT		09/24/2012-09/25/2012		M T		30	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M T		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:30 AM		ROF12TV20H	30	500.00			
09/25/2012	Tu	10:59 AM		ROF12TV20H	30	500.00			
9	DAVID LETTERMAN		09/24/2012-09/25/2012		M T		30	4	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		M T		4		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:59 PM		ROF12TV20H	30	700.00			
09/24/2012	Mo	12:32 AM		ROF12TV20H	30	700.00			
09/25/2012	Tu	11:48 PM		ROF12TV20H	30	700.00			
09/25/2012	Tu	12:32 AM		ROF12TV20H	30	700.00			
10	NAVY NCIS		09/25/2012-09/25/2012		. T		30	1	10,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	08:35 PM		ROF12TV20H	30	10,000.00			
11	NCIS: LOS ANGELES		09/25/2012-09/25/2012		. T		30	1	8,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T		1		8,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	09:46 PM		ROF12TV20H	30	8,000.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	22	50,800.00	7,620.00	43,180.00	14,500.00	14,500.00	0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	50,800.00
	Trade Value	0.00
	Agency Commission	7,620.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	43,180.00

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